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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sun, Jan 19, 2020 09:14:04 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 22,19,35,000 **/-** (Rupees Twenty two crore nineteen lakh thirty five thousand) to Insurance Medical Services Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 118 **Dated:19-01-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . LAE01-IMS0IMSE(BADS)/4/2019-IMS-VIG , LET&F Dept , 19-09-2019

8 . FMU0PC(WCDS)/31/2019 (1010884) , Fin (FMU.WDCW, LETF & H) Dept , 23-10-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs. 22,19,35,000 **/- (**Rupees Twenty two crore nineteen lakh thirty five thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210011020005110111	V	11.50	0.00	0.00	11.50	0.00	1.39	10.11
2	2210011020005130135	V	285.00	0.00	24.85	309.85	24.85	43.00	242.00
3	2210011020005210212	V	6,056.03	1,353.68	0.00	7,409.71	3,680.03	1,403.32	2,326.36
4	2210011020005310312	V	3,065.85	0.00	0.00	3,065.85	521.66	771.64	1,772.55
		Total	**9,418.38**	**1,353.68**	**24.85**	**10,796.91**	**4,226.54**	**2,219.35**	**4,351.02**

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, LET&F Dept., AP Secretariat

The Director, Insurance Medical Services Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.